Registered number
11368165

Performa Drywall Consultants Ltd

Filleted Accounts

31 May 2021

Performa Drywall Consultants Ltd

Registered number: 11368165

Balance Sheet

as at 31 May 2021

		2021		2020
		£		£
Current assets	83,917		24,109	
Creditors: amounts falling due within one year	(53,263)		(5,961)	
Net current assets		30,654		18,148
Total assets less current liabilities		30,654		18,148
Creditors: amounts falling due after more than one year		(14,000)		(17,500)
Accruals and deferred income		(725)		(564)
Net assets		15,929		84
Capital and reserves		15,929		84
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is Office 6, 251-255 Church Road, Benfleet, Essex, SS7 4QP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Ferris

Director

Approved by the board on 5 May 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.